



Monthly Payment Advice

May Payment

FY2016-17

47 Silver Bow

0840 Butte Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$2,815,560.00	
Amount Paid Thru This Month:	\$2,815,560.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,407,780.00
This Month's Payment - sent to Silver Bow County		\$1,407,780.00

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,014,168.74	
Amount Paid Thru This Month:	\$1,014,168.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$304,250.62
This Month's Payment - sent to Silver Bow County		\$304,250.62

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$52,040.25	
Amount Paid Thru This Month:	\$52,040.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15,612.07
This Month's Payment - sent to Silver Bow County		\$15,612.07

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$30,602.06	
Amount Paid Thru This Month:	\$30,602.06	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,180.62
This Month's Payment - sent to Silver Bow County		\$9,180.62



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0842 Ramsay Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$74,280.96	
Amount Paid Thru This Month:	\$74,280.96	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$37,140.48
This Month's Payment - sent to Silver Bow County		\$37,140.48

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$79,102.63	
Amount Paid Thru This Month:	\$79,102.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23,730.79
This Month's Payment - sent to Silver Bow County		\$23,730.79

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,403.02	
Amount Paid Thru This Month:	\$6,403.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,920.91
This Month's Payment - sent to Silver Bow County		\$1,920.91

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$16,001.55	
Amount Paid Thru This Month:	\$16,001.55	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,800.46
This Month's Payment - sent to Silver Bow County		\$4,800.46



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47 Silver Bow

0843 Divide Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,229.85	
Amount Paid Thru This Month:	\$6,229.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,868.95
This Month's Payment - sent to Silver Bow County		\$1,868.95

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3.35	
Amount Paid Thru This Month:	\$3.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1.00
This Month's Payment - sent to Silver Bow County		\$1.00

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$204.08	
Amount Paid Thru This Month:	\$204.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$61.22
This Month's Payment - sent to Silver Bow County		\$61.22



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0844 Melrose Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$8,893.50	
Amount Paid Thru This Month:	\$8,893.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,446.75
This Month's Payment - sent to Silver Bow County		\$4,446.75

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,002.73	
Amount Paid Thru This Month:	\$7,002.73	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,100.82
This Month's Payment - sent to Silver Bow County		\$2,100.82

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$584.40	
Amount Paid Thru This Month:	\$584.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$175.32
This Month's Payment - sent to Silver Bow County		\$175.32



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47 Silver Bow

1212 Butte H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,123,253.62	
Amount Paid Thru This Month:	\$1,123,253.62	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$561,626.81
This Month's Payment - sent to Silver Bow County		\$561,626.81

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$668,910.29	
Amount Paid Thru This Month:	\$668,910.29	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$200,673.09
This Month's Payment - sent to Silver Bow County		\$200,673.09

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$31,872.90	
Amount Paid Thru This Month:	\$31,872.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,561.87
This Month's Payment - sent to Silver Bow County		\$9,561.87

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$37,052.75	
Amount Paid Thru This Month:	\$37,052.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,115.82
This Month's Payment - sent to Silver Bow County		\$11,115.82